Subject: RE: CCA - MAS-90 Database
From: Suzanne Holley <sholley@downtownla.com>
Date: 11/14/2017 01:53 PM
To: Marcus Lieber <Marcus.Lieber@armaninoLLP.com>
CC: Joan Noble <jnoble@downtownla.com>, Blake Oliver
<Blake.Oliver@armaninoLLP.com>, Jessica Lall <jlall@ccala.org>

Marcus,

We can set up a Team Viewer session. This would involve Arxis logging in remotely to Joan's computer during a time that Joan is here. Can you please schedule a time directly with Joan?

Thank you.

Suzanne Holley
SVP & Chief Operating Officer

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From: Suzanne Holley
Sent: Monday, November 13, 2017 11:45 AM
To: 'Marcus Lieber'
Cc: Joan Noble; Blake Oliver; Jessica Lall
Subject: RE: CCA - MAS-90 Database

Hi Marcus,

That sounds good. We just need to confirm how/if remote access work great. We will circle back with an answer.

Thanks.

Suzanne

Suzanne Holley

SVP & Chief Operating Officer

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From: Marcus Lieber [mailto:Marcus.Lieber@armaninoLLP.com]
Sent: Friday, November 10, 2017 10:50 AM
To: Suzanne Holley
Cc: Joan Noble; Blake Oliver; Jessica Lall
Subject: RE: CCA - MAS-90 Database

Hi Suzanne,

I spoke with Betsy and her co-worker Shannon, regarding CCA's historical financial data in MAS-90.
Arxis recommends using a utility tool within the software, to export the data to a CSV file. Rather than having them instruct Joan on how to do this, CCA can hire Arxis to do so but they would need remote access to the server that hosts the database.

Please let us know if this is acceptable to you and how remote access would be arranged.

Joan, if you could please confirm that the utility tool exists on the older 4.40 version of MAS-90, that would be helpful.

In the GL Module under Utilities, there should be one named GL Exchange.

Thank you,

Marcus Lieber
Supervising Senior
Business Management

Armanino^LLP
11766 Wilshire Blvd., Ninth Floor | Los Angeles, CA 90025
(310) 478-4148 x5794 main | (310) 703-1227 fax

From: Suzanne Holley [mailto:sholley@downtownla.com]

Sent: Thursday, November 9, 2017 11:18 AM
To: Marcus Lieber <Marcus.Lieber@armaninoLLP.com>
Cc: Joan Noble <jnoble@downtownla.com>; Blake Oliver
<Blake.Oliver@armaninoLLP.com>
Subject: RE: CCA - MAS-90 Database

Very good Marcus. Thanks for the update.

Suzanne

From: Marcus Lieber [mailto:Marcus.Lieber@armaninoLLP.com]
Sent: Thursday, November 09, 2017 11:14 AM
To: Suzanne Holley
Cc: Joan Noble; Blake Oliver
Subject: RE: CCA - MAS-90 Database

Hi Suzanne,

I have call scheduled with Betsy Quis, regarding the extraction of historical financial data from MAS-90, later today.

Thanks,

Marcus Lieber
Supervising Senior
Business Management

Armanino^{LLP}
11766 Wilshire Blvd., Ninth Floor | Los Angeles, CA 90025
(310) 478-4148 x5794 main | (310) 703-1227 fax

From: Suzanne Holley [mailto:sholley@downtownla.com]
Sent: Monday, November 6, 2017 3:10 PM
To: Marcus Lieber <Marcus.Lieber@armaninoLLP.com>; bquis@arxistechnology.com
Cc: Jessica Lall <jlall@ccala.org>; Shawn Bratton <sbratton@ccala.org>; Jennifer
Quintero <jquintero@ccala.org>; Joan Noble <jnoble@downtownla.com>
Subject: RE: CCA - MAS-90 Database

Hi Marcus,

We have as far as 2010. Please note that there are different databases for CCA and the CCA PAC so you would need these documents for both. We do not have the expertise to do this. I'm happy to offer Joan's assistance but she would require guidance. Will you be engaging Arxis to assist with this?

Thanks.

Suzanne

Suzanne Holley
SVP & Chief Operating Officer

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From: Marcus Lieber [mailto:Marcus.Lieber@armaninoLLP.com]
Sent: Sunday, November 05, 2017 6:54 PM
To: Suzanne Holley; bquis@arxistechnology.com
Cc: Jessica Lall; Shawn Bratton; Jennifer Quintero; Joan Noble
Subject: RE: CCA - MAS-90 Database

Hi Suzanne,

How many years of data are on the MAS-90 database?
If we go back 6 years (2011-2016), we should be good.

Thank you,

Marcus Lieber
Supervising Senior
Business Management

Armanino^LLP
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From: Suzanne Holley [mailto:sholley@downtownla.com]
Sent: Thursday, November 2, 2017 7:35 PM
To: Marcus Lieber <Marcus.Lieber@armaninoLLP.com>; bquis@arxistechnology.com
Cc: Jessica Lall <jlall@ccala.org>; Shawn Bratton <sbratton@ccala.org>; Jennifer
Quintero <jquintero@ccala.org>; Joan Noble <jnoble@downtownla.com>
Subject: RE: CCA - MAS-90 Database

Hi Marcus,

For what periods?

Thanks.

Suzanne

Suzanne Holley
SVP & Chief Operating Officer

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From: Marcus Lieber [mailto:Marcus.Lieber@armaninoLLP.com]
Sent: Thursday, November 02, 2017 5:24 PM
To: Suzanne Holley; bquis@arxistechnology.com
Cc: Jessica Lall; Shawn Bratton; Jennifer Quintero
Subject: CCA - MAS-90 Database

Hi Suzanne & Betsy,

In order to ensure that CCA has access to historical financial data, would it possible for the following to be exported from MAS-90 to Excel?

- GL Detail
- Trial Balance
- Balance Sheet
- Profit & Loss

This would apply to each year for which CCA data exists in the MAS-90 database.

Please let us know if this is a viable option.

Thank you,

Marcus Lieber
Supervising Senior
Business Management

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